

Massachusetts Department of Environmental Protection

Bureau of Waste Prevention – Air Quality
CPA FUEL, CPA PROCESS & CPA CREMATORY (Non-Major, BWP AQ 02)
CPA FUEL & CPA PROCESS (Major, BWP AQ 03)

Instructions & Supporting Materials

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Introduction

MassDEP issues an approval of a Major or Non Major Comprehensive Plan Application (MCPA or NMCPA) to limit increases in air contaminant emissions and protect public health, welfare and the environment. A plan application is required if you are proposing construction, substantial reconstruction, or alteration of a facility that has the potential to cause or contribute to a condition of air pollution. You must receive a written Air Quality Plan Approval from MassDEP before starting construction or installation of the emission unit(s) proposed in your plan application.

Regulations 310 CMR 7.02(1), 7.02(3), 7.02(4), 7.02(5), 7.02(6) and 7.02(8) provide the regulatory authority and the provisions you need to meet in order to obtain a written Plan Approval, as applicable, from MassDEP. The Legislature authorized these regulations in M.G.L. Chapter 111, Section 142 A - J. See the Plan Approval Overview & Applicability Tables for additional information at:

http://www.mass.gov/eea/agencies/massdep/air/approvals/air-plan-approval-applications.html

Who must apply?

For specific information on when an application must be submitted for an Air Quality Plan Approval, see the Plan Approval Overview & Applicability Tables document on the MassDEP web site for additional information or refer to the regulations at 310 CMR 7.02(4) and 7.02(5). Please also see exemptions at 310 CMR 7.02(2), Permit-by-Rule categories at 310 CMR 7.03, and Environmental Results Program (ERP) compliance certifications in lieu of written Plan Approval at 310 CMR 7.26.

In general and absent consideration of Permit by Rule and Environmental Results program exceptions the following provides an overview of where a CPA (Major or Non-Major) would be required.

Facilities Subject to Plan Approval Requirements

There are three forms and five types of CPA: Major CPA Process, Major CPA Fuel Utilization, Non Major CPA Process, Non Major CPA Fuel Utilization and Non Major CPA Crematory.

The tables below specify some of the more common types of emission units and facilities for which a written MassDEP Major or Non Major CPA is required.

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Fuel Utilization Facilities				
Equipment/Facility Type	Fuel Type	Parameters	Approval Needed*	
Boiler	Distillate Fuel Oil	≥ 30 MMBtu/hr	CPA-Fuel	
(operating Permit Facility				
Boiler	Natural Gas/ Propane	≥ 40 MM Btu/hr	CPA-Fuel	
Boiler	Residual Fuel oil	≥ 20 MMBtu/hr	CPA-Fuel	
	(≤ 0.5% Sulfur)			
Boiler	Residual Fuel Oil	≥10 MM Btu/ hr	CPA-Fuel	
	(≤ 1% Sulfur)			
Boiler	Used Oil	≥ 3 MMBtu/ hr	CPA-Fuel	
Boiler	Residual fuel oil, (> 1% sulfur), hazardous waste fuel, landfill gas, digester gas, automatic feed solid fuel (Including Biomass)	≥ 3 MMBtu/ hr	CPA-Fuel	
Boiler	Hand-fired Solid Fuel (including Biomass)	≥ 1 MMBtu/ hr	CPA-Fuel	
Incinerator	Any	Any	CPA-Fuel	
(except Crematory)				
Crematory	Natural Gas	Any	CPA-Crematory	
Engine, Non-Emergency (before 3/23/2006)	Any	≥ 3 MMBtu/ hr	CPA-Fuel	
Nonemergency Engine	Landfill / Digester/ Biogas/ Biofuel or fossil fuel not certifying under 310 CMR 7.26(43)	≥ 50 kW	CPA-Fuel	
Turbine, Emergency	Any	> 1 Megawatt	CPA-Fuel	
Turbine, Non-Emergency	Fuel oil	< 1 Megawatt	CPA-Fuel	
Turbine, Non-Emergency	Any	> 10 Megawatts	CPA-Fuel	

Process Emission Units			
Equipment Type	Emissions	Approval Needed*	
Any Non-Combustion	≥ 10 tons of any air contaminant in any consecutive 12 month period	CPA-Process	

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Pre-Application Consultation

You should contact the appropriate MassDEP Regional Office early in the process of preparing to apply for a CPA. A pre-application conference can save you time in preparing the application and often results in faster processing by the agency. If you submit an application without scheduling such a meeting, MassDEP may require one before it can determine whether your application is administratively complete. Find Your Region (with contact information) at: http://www.mass.gov/eea/agencies/massdep/about/contacts/

What other requirements should be considered when applying for a Plan Approval?

- Carefully examine the Massachusetts Environmental Policy Act (MEPA) Regulations (301 CMR 11.00) to determine if your proposed project exceeds MEPA review thresholds.
 MassDEP cannot complete technical review of the plan application until the MEPA process has been concluded. Copies of MEPA filings (with reference to any applicable Transmittal numbers) should be sent to the appropriate MassDEP program offices in Boston and the MEPA Coordinator in the appropriate Regional Office. Contact the MEPA Unit of the Executive Office of Energy & Environmental Affairs at 617-727-5830 for additional information.
- Must the proposed project be approved by the Energy Facilities Siting Board (EFSB) (M.G.L. Chapter 164, 980 CMR 1.00-11.00)?
- Does the proposed project meet the criteria established in 310 CMR 7.02(6) Aggregating Emissions?
- Is the proposed project subject to New Source Performance Standards (40 CFR 60) or National Emission Standards for Hazardous Air Pollutants (40 CFR 61 and 63)?
- If you are submitting a Major Comprehensive Plan Application, MassDEP requires that you
 include ambient air quality modeling with your plan application. The agency may also require
 modeling for other projects. If ambient air quality modeling is required for your project, you
 must submit a copy to:

MassDEP Air and Climate Programs Attention: Glenn Pacheco 7th Floor 1 Winter Street Boston, MA 02108

See the MassDEP Modeling Guidance for Significant Stationary Sources of Air Pollution.

- If the proposed project triggers Prevention of Significant Deterioration (PSD) review pursuant to federal regulations 40 CFR Part 52 section 52.21 implemented by MassDEP, we will work with you to identify and satisfy additional application and notification requirements.
- If the proposed project is required to be approved under 310 CMR 7.00: Appendix A, the
 facility will need to obtain emissions offsets and demonstrate compliance with the Lowest
 Achievable Emission Rate (LAER) requirement.



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 If your project requires a site assignment under M.G.L. Chapter 111, Section 150A, M.G.L. Chapter 111 Section 150B or M.G.L. Chapter 21D, MassDEP cannot issue a Plan Approval until you have obtained it.

Note: This list is intended to serve as a guide and may not necessarily include all additional requirements.

Instructions

The application is an online form that can be found at: https://permitting.state.ma.us/CitizenAccess

You will need to create an account to access the form. Screen by screen instruction to assist you in completing the form is available at http://mass.gov/dep/aq-cpaf for a Major or Non- Major CPA-Process. The Non-Major CPA for a Crematory can be found at: http://mass.gov/dep/aq-cpac

Also available is a detailed description of each data field in the application and what needs to be provided in each (content and format).

Please note that when completing the form online, every field highlighted with a red asterisk must be completed before moving on to the next page in the form. That said, a number of fields are NOT marked as "required" but must be filled out in order to have an administratively or technically complete application. PLEASE MAKE SURE YOUR APPLICATION IS AS COMPLETE AS POSSIBLE BEFORE FILING. Do not assume that a data element is not necessary because it may not have a red asterisk next to it.

The form allows the preparer to start a form and then "Save and Resume Later." It is recommended that the first person to open a form in the online system enter the first page of data and then click "Save and Resume". This action will create a PIN that can be shared with another person (consultant, staff, reviewer or signatory). Once another person activates the PIN in their account, they will be able to open the form and add information or certify it if they are a Massachusetts Registered Professional Engineer (PE). See the ePLACE Quick Guide and FAQs document available at the above links for instruction on activating a PIN and sharing a form.

Please note that some plan applications may need to be accompanied by supplemental and/or pollution control device forms. This also requires approval by a Massachusetts Licensed Professional Engineer. When an application is shared with and certified by a PE, a special PIN is generated that the PE must send to the applicant or signatory in order for them to approve and submit the application. This procedure is discussed further under Step 7 below.

The following provides general instruction on the forms by section.

Step 1. Facility and Owner Information

Provide general information such as facility name, facility owner, address and EPA Identification number. You can search for your facility from a pre-loaded list. If you are proposing a new facility you can enter the information for the proposed facility and NOT select from the existing facility list.

The form also requires you to enter information about the facility Owner and Contact . If you have previously completed an on-line application for the same facility or owner, you may be able to look up and select ownership information.

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Step 2. Application Information

The first page of the Application Information contains a link to these and other Instructional Material. This is also where the applicant must address several general questions.

- First you are asked whether you are applying for a Major or Non Major CPA
- Second, you are asked to provide either a Standard Industrial Classification (SIC)
 Code or a North American Industry Classification System (NAICS) Code. For more information about SIC Codes, see

https://www.osha.gov/pls/imis/sicsearch.html

For more information on NAICS see

https://www.census.gov/eos/www/naics/index.html

Finally, you will be asked to identify if the project is subject to review under the
Massachusetts Environmental Protection Act (MEPA). See
http://www.mass.gov/eea/agencies/mepa for more information on MEPA
including the thresholds for projects that would trigger a MEPA Review.

Click "Continue Application" to move on to the next page.

There are a number of tables that need to be completed to provide the detailed application information. Tables common to all Major and Non-Major CPA Forms include the following:

On Page 2

List of Existing Approvals

On Page 3

- Description of project (Brief Description)- if applicable include mention of proposed pollution control devices.
- Regulatory Information- Indicate whether the project is altering previously approved equipment, a previous approval or if the project is subject to Federal new Source Review Requirements (310 CMR 7.00, Appendix A).

On Page 4

• If you have indicated on Page 3 that the project is subject to 310 CMR 7.00 Appendix A, You will be asked to identify and describe the emission reduction credits that will be used as part of the application.

On Page 5

- Identify if the project for which the application is being made is subject to federal
 requirements for Prevention of Significant Deterioration.(PSD). You are also
 asked to describe how the PSD applicability determination was made. NOTE: If
 the application is for a PSD source, you will be required to attach information
 specific to the PSD program that is NOT detailed in the online application. Please
 contact the regional office to discuss the additional documentation necessary for
 PSD review.
- Additional questions ask if the project for which the application is being submitted is subject to other federal requirements such as New Source Performance Standards, or Maximum Achievable Control Technology.

On Page 6

 This page contains a table where you must enter the details of federal applicability. It is where you will identify for each proposed emission unit each applicable Federal Part and Subpart.

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Finally, each application has an Energy Efficiency Survey (page number varies)

Tables specific to the Major and Non-Major CPA Fuel and NON-Major CPA Crematory include:

- Proposed Project Equipment Details
- Proposed Project Fuel(s) Details
- Proposed Pollution Control Device(PCD) Details
- Identification of the Supplemental Forms you need for each proposed PCD.
- Project Configuration Details (how the EU, PCD and Stack relate to each other)
- Proposed Stack Details
- Proposed Best Available Control Technology (BACT) Emissions (see http://www.mass.gov/eea/agencies/massdep/air/approvals/best-available-control-technology-bact.html for guidance on BACT)
- Additional Questions on Noise and Odor prevention
- Proposed Monitoring and Recordkeeping

Tables specific to the Major and Non-Major CPA Process include:

- Details of proposed Project Equipment
- Details for any Ancillary Fuel use
- Proposed Pollution Control Devices(PCD) Details
- Identification of the Supplemental Forms you need for each proposed PCD.
- Project Configuration (how the EU, PCD and Stack relate to each other)
- Proposed Stack Details
- Proposed Best Available Control Technology (BACT) Emissions (see http://www.mass.gov/eea/agencies/massdep/air/approvals/best-available-control-technology-bact.html for guidance on BACT)
- · Proposed Monitoring and Recordkeeping

Again, see http://mass.gov/dep/aq-cpaf and http://mass.gov/dep/aq-cpaf for detailed descriptions of each data field in the tables of the application and what needs to be provided in each (content and format).

Step 3. Documents

The system will ask that documents be attached to support the application. The documents could include such things as copies of Manufacturer specifications, or a BACT analysis if top case is not proposed. Applicants are encouraged to attach more than the minimum documents identified by the system.

The document attachment process is very similar to attaching a document to an email. Start by clicking on the "Browse" button. This will bring up a pop-up box. Click on "Browse again and you can search your computer for the document you want to attach. Once you have attached the document, you click "continue" which brings you back to the main screen.

On the main screen you will be asked to identify the attachment type (pick from a drop down list) and provide a brief description of the attachment.

Step 4. Special Fees

310 CMR 4.00 identifies certain circumstances where special fees are applied. Most applicants for an LPA will not be subject to special fees but if you are, the applicant should pick the applicable fee exemption type and provide supporting information on this page.

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Step 5. Applicants and Contributors

This page is where the "Responsible Official" (hereafter called the signatory) for the application is identified. You will NOT enter a name (unless the person filling out the application is the signatory). First you will be asked to fill in the company name, pick the appropriate organization type (LLC, Corporation, Sole Proprietorship). This is called "Source of Signatory Authority. Then pick the appropriate title or position of the person who will be the signatory.

The Signatory or Responsible Official must create an account in ePLACE and access the application to submit it. No other person can submit the application. When the signatory logs into the application, their name as provided in their account information will show up in the box labelled "Applicant Information"

Step 6. Application Review

The entire application is presented for final review in this step. You can reopen the application to edit it by clicking on the "Edit Application" button at the top or, if the information provided is complete and accurate you can proceed to submit the application.

Step 7. Authorization Forms

More commonly known as "Supplemental Forms", the Authorization forms will appear in Step 7. Each form listed has a "Start Application" link. The forms listed will be the same as those identified in a previous table. You cannot add or change forms here. If you wish to add or change forms, click "Save and Resume Later" and return to the main application form, change the forms in the original table for PCD Equipment and they will change here.

The Supplemental forms should be filled out as completely as possible or applicable. Many of the data fields have not been locked as "required" (red asterisk) to give the applicant flexibility in navigating through the form. Just because a field is not designated as "required" does NOT mean it is not necessary to an accurate and complete application.

You can save and review these forms at any time. When you do, an "Edit Application Link" appears.

Once the last supplemental form is started, a new form will appear on the list called the Certification Information Form. Also, if no supplemental forms were indicated in the main application, then only the Certification Information Form will appear. The Certification Information Form is to be used by the PE and Applicant or Responsible Official.

Certification Information

The final review and submittal is documented through the Certification Information Form. The Application Preparer or Applicant must first share the application with the Massachusetts Licensed Professional Engineer that will review the application and certify it. The PIN number created at the beginning of the application preparation process is used to share the application with the PE and gives the PE access to all forms associated with the application. The PE should review the main application as well as the supplemental forms and communicate edits or changes that need to be made before they certify it.



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Once the PE review is complete and the application can be certified, the PE will open the Certification Information Form and complete Step 1 on that form. The PE's log in information will be imported into the form and the PE must agree to the certification statement and provide their License number and the expiration date of that license. Once that is complete, the PE should click "Save and Resume Later". At this point the application is locked and can no longer be changed.

An email will be sent to the PE with another PIN Number. The PE should forward this letter to the applicant or responsible Official who will submit the application. The Applicant will need to activate this new PIN number in their account.

Once the Applicant or responsible Official has activated that PIN in their account, they should access the application and proceed to the Certification Information form. The Applicants information (Name, address, contact info) should now be shown in the box labelled "Applicant Information". Below that is the certification statement. The Applicant (signatory) must certify that the information contained on the form is true, accurate and complete by clicking a box of agreement.

A separate Training document on Supplemental Forms and the Certification Information Form is available at: http://mass.gov/dep/aq-cpaf and http://mass.gov/dep/aq-cpap

Once the application is certified, the Applicant will be presented the permit fee page. The permit fee can be paid either online or by check through the mail. The Applicant is asked to select the method preferred. If the applicant chooses to pay the fee online, an electronic check or credit card payment is allowed. Both carry a nominal handling fee. The applicant will be sent to a payment page and asked to complete information specific to the credit card or electronic check.

If the applicant chooses to pay by mail then a check should be sent to the address provided below in the FAQ.

Once the applicant certifies, pays the application fee (or indicates that the fee will be paid by mail) and clicks the "Continue" button, the application is submitted. The applicant will receive email notice of a successful submittal and within five minutes the applicant will receive a printable copy of the application as submitted or "Proof of Record" (minus attachments).

After Submittal

If you log into ePLACE and click on the "My Records" button, you will be able to view the status of your application through the review and approval process. The timeline for review will not start until the fee has been paid or a fee exemption (if requested) has been verified.

If you are unable to file online, you can obtain a paper form by contacting your MassDEP Regional Office. Please return the completed form to the appropriate regional office, Attention BAW Regional Data Manager. If you need assistance in finding the appropriate region or its mailing address, please see: http://www.mass.gov/eea/agencies/massdep/about/contacts/

Should you have any questions about this regulation or your facility, please also contact the appropriate regional office.

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FREQUENTLY ASKED QUESTIONS

What is the application fee?

Permit Code BWP AQ 02 \$2,370

Non-Major Comprehensive Plan Application

CPA FUEL CPA PROCESS CPA CREMATORY

Permit Code BWP AQ 03 \$24,305

Major Comprehensive Plan Application

CPA FUEL
CPA PROCESS

Where can I get a copy of the review timelines?

The timelines are available at:

http://www.mass.gov/eea/agencies/massdep/service/approvals/timely-action-fees-and-payments.html

What is the annual compliance fee?

The annual compliance assurance fee is dependent on the facility-wide potential emissions. Please consult 310 CMR 4.03 (Table 4.03) for more information. If you fail to pay the annual compliance fee, your Plan Approval could be suspended or revoked.

How long does a Plan Approval remain in effect?

A Plan Approval is in effect for the life of the approved emission unit(s) even if there is a change in ownership, or until the project approved by this action is substantially reconstructed or altered or if MassDEP determines that air contaminant emission reductions beyond those contained in the issued Plan Approval are necessary, at which time a new approval will be required.

What are the regulations that apply to these Plan Approvals? Where can I get copies?

These regulations include, but are not limited to:

- Air Pollution Control Regulations, 310 CMR 6.00 to 8.00.
- Timely Action & Fee Provisions, 310 CMR 4.00.
- Administrative Penalty Regulations, 310 CMR 5.00.

Copies of these regulations may be purchased from:

State House Bookstore State House, Room 116 Boston, MA 02133 617-727-2834 State House West Bookstore 436 Dwight Street Springfield, MA 01103 413-784-1376